IP701236

INTERMOUNTAIN POWER SERVICE CORP. Delta, Utah 84624-9548 (435) 864-4414 - Purchasing FAX (435) 864-6678

OREM,

VENDOR: CODALE ELECTRIC SUPPLY INC.

84058

362 COMMERCE LOOP

UT

PURCHASE ORDER

04 FEB 2005

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. VENDOR CODE REQUISITION NO 05-43496 826 MULTI

* * * S H I P T O * * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

800-443-8622 OR 801-724-3000

CONFIRMING DO NON CONFIRMING UPS TERMS FOB POINT PAGE S/P P.P. & ADD 1 PAGE S/P P.P. & A

	INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT						
QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION	
2	EA		LINE 1 BREAKER, MOLDED CASE, 2-POLE, 100 AMP, CUTLER HAMMER P/N EHD2100L	1TGX-401 05-57637-0	210.00	420.00	
2	EA		LINE 2 DISCONNECT, FUSED, 3-POLE, 100 AMP, GENERAL-DUTY, CUTLER HAMMER P/N DG323NRB	1TGX-401 05-57637-0	164.00	328.00	
3	EA	5173	LINE 3 RECEPTACLE, ELECTRICAL, 6-OUTLET, MULTI-STRIP, 15 AMP, 120 VOLT, SURGE SUPRESSION, 1200 JOULE RATED, INCLUDES: 6' CORD, INTERMATIC P/N EG656TALI	8101-801 05-58350-0	22.00	66.00	
48	EA	1	LINE 4 SWITCH, PRESSURE, ALLEN-BRADLEY P/N 836T-T255J	8101-801	201.00	9,648.00	
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- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT LITAH STATE TAX

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	SHIP VIA	TERMS	FOB POINT	PAGE	
NOT DUPLICATEX CONFIRMING	UPS	NET 30	S/P P.P. & ADD	2 ^{OF} 2	FAX

QUANTITY ORDERED	TUM	IPSC	N POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARI DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
7	EA		LINE 5 JUNCTION BOX, 12" X 10" X 6", RITTAL/ELECTROMATE P/N 1210CHNF	1CCX-402 02-53663-0	76.28	533.96
7	EA		LINE 6 PLATE, BACK, JUNCTION BOX, RITTAL/ELECTROMATE P/N 1210CHNF	1CCX-402 02-53663-0	5.81	40.67
			CONFIRMING TO RYAN/TROY - DO NOT DUPLICATE NB/CLE **REFERENCE RFQ 5-09911** *******************************			
			DATE REQUIRED 02/17/05	i	TOTAL COST	11,036.63

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NANCY BENNETT 435-864-4414

REVIEWED BY RALPH BWEWBERRY